



# EPA Region 1 Clean Water Act Inspection Data Entry Form: 3560EZ

Version 1.05

Inspector:	George Harding	Date form completed:	11/10/2015
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## Section A: Facility Information

Inspection start date:	11/4/2015	Inspection start time:	Enter text
Inspection end date (if more than one day):	Choose date	Inspection finish time:	Enter text
NPDES ID:	MA0004898	Federal facility?	No

### Name and Location of Facility Inspected:

Name:	Kendall Green Energy LLC				
Address:	265 First Street				
City:	Cambridge	State:	MA	ZIP:	02142

### Facility Representative #1:

Name:	William Fahey	Title:	Senior Vice President-Technology			
Address (if off-site):	Veolia North America, 53 State Street					
City:	Boston	State:	MA	ZIP:	02109	
Phone #:	617-502-444	Email:	william.fahey@veolia.com			

### Facility Representative #2 (if necessary):

Name:	Enter text	Title:	Enter text		
Address (if off-site):	Enter text				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

## Section B: Compliance Monitoring Information

### Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Base Program (Limits, Reporting, Schedule)
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Follow-up Inspection (FLP)
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Compliance Monitoring Reason:	Choose an item
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### If Agency Priority, then specify priority(s):

OECA - CAFO	<input type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs $\geq 10$ MGD and $< 100$ MGD	<input type="checkbox"/>
Region 1 - Environmental Justice	<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure	<input type="checkbox"/>
Region 1 - Industrial Laundries	<input type="checkbox"/>
Region 1 - Lead Poisoning	<input type="checkbox"/>
Region 1 - Municipal Infrastructure	<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation	<input type="checkbox"/>
Region 1 - Ship / Boat Yards	<input type="checkbox"/>
Region 1 - Wet Weather	<input type="checkbox"/>

Compliance Monitoring Agency Type:	EPA
Was this a Joint Compliance Monitoring Activity?	No
If Joint, which party had the lead?	Choose an item or leave blank if N/A
If State lead, what was the purpose of EPA participation?	Choose an item or leave blank if N/A

<b>Section C: ICDS Information</b>	
Did you observe deficiencies (potential violations) during the inspection?	No
Potential excess emission in violation of regulations:	<input type="checkbox"/>
Potential failure to...	<input type="checkbox"/>
... complete or submit a notification, report, certification, or manifest:	<input type="checkbox"/>
... follow a permit condition(s):	<input type="checkbox"/>
... follow a required sample monitoring procedure or laboratory procedure:	<input type="checkbox"/>
... follow or develop a required management practice or procedure:	<input type="checkbox"/>
... identify and manage a regulated waste or pollutant in any media:	<input type="checkbox"/>
... maintain a record or failure to disclose a document:	<input type="checkbox"/>
... maintain/inspect/repair meters, sensors, and recording equipment:	<input type="checkbox"/>
... obtain a permit, product approval, or certification:	<input type="checkbox"/>
... report regulated events such as spills, accidents, etc.:	<input type="checkbox"/>
Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:	<input type="checkbox"/>
Potential violation of a compliance schedule in an enforceable order:	<input type="checkbox"/>
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?	No
If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?	No
If yes, what actions were taken?	Choose an item
If the Facility reduced pollution, what pollutant was reduced?	Enter text
Did you provide <i>general compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?	No
Did you provide <i>site-specific compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?	No

Comments:
Facility is under an administrative compliance order. Inspection was to review progress of required construction and discuss upcoming construction activities.